

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model WC 5225 installed in the Finance (W&P) Department Xerox copying charges of Rs.3,008/- for the period from 10.10.2013 to 04.12.2013 – Sanction of Expenditure – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 788

Dated.06.12.2013

Read the following:

1. G.O.(P) No.703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No.100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From Tricom Tech Services., Hyderabad, Invoice No.H48880, dt.04.12.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,008/- (Rupees Three Thousand Eight Only) to Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges for the period from 10.10.2013 to 04.12.2013 for official use in the Finance (W&P) Department.

2. The expenditure sanctioned in para (1) above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above to the bank account of Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Tricom Tech Services,
Plot No: 3, Model Colony,
Near ESI Hospital, S.R. Nagar, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER